

To: Chiu, Susan[Chiu.Susan@epa.gov]; Roverso, Maria[Roverso.Maria@epa.gov]
Cc: Robin, George[Robin.George@epa.gov]
From: Robin, George
Sent: Tue 6/24/2014 7:27:33 PM
Subject: RE: pls resolve discrepancy..RE: partial award?..RE: IGMS - Approval: G-00921613-2 (Disapprove)

Ok Susan, that is a little better explanation to the problem.

This is an Assistance Amendment, because of the 2-year Grant which is in its 2nd year. There was only one funding action for this fiscal year and it is final. Do you have something like a link or a better clue for me?

I looked at my copies of page 1 of the FR and of the CN and neither one have "partial" on it. In the FR, on item D.14, it states the award is "Full."

Maria, maybe we could discuss over the phone?

I will be out for lunch for the next 20-30 minutes (it is 12:25 right now).

Thanks and let me know.

George

George Robin (robin.george@epa.gov)

Engineer, Underground Injection Control

US EPA, Region IX Phone (415) 972-3532

75 Hawthorne St. Fax (415) 947-3549

Ground Water Office

Mail Code: WTR-9

San Francisco, CA 94105

From: Chiu, Susan
Sent: Tuesday, June 24, 2014 12:12 PM
To: Robin, George; Roverso, Maria
Subject: pls resolve discrepancy..RE: partial award?..RE: IGMS - Approval: G-00921613-2 (Disapprove)
Importance: High

George ... you and Maria need to discuss and resolve the amounts in amendment #1
...amendment #1 description (page 1 of award) says partial award... And, the total project cost
and budget doesn't match up on this amendment.

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Susan M. Chiu

Grants Management Office (MTS-7)

Management & Technical Services Division

U.S. EPA, Region 9

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Phone: (415) 972-3674

Fax: (415) 947-3556

<http://www.epa.gov/region9/funding/>



From: Robin, George
Sent: Tuesday, June 24, 2014 12:08 PM
To: Roverso, Maria
Cc: Robin, George; Chiu, Susan
Subject: RE: partial award?..RE: IGMS - Approval: G-00921613-2 (Disapprove)

Hi Maria,

I am sure Susan is mistaken.

The grant is fully funded with these latest funds and I recall documenting it as Full. This 2-Year Grant is in its final year, and it ends 9-30-14.

There is NO ADDITIONAL money to be applied to this grant - it is indeed ALL.

Let me know if we need to discuss further.

Also, one might think this funding is "late." Indeed, I certainly agree, however one will find it helpful to understand how that timing, and the amount determination, and the appropriation/allocation takes place before it becomes available to the state. I can help anyone with questions in that regard.

Please approve, or let me know if there are any further issues.

Thanks,

George

George Robin (robin.george@epa.gov)

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San Francisco, CA 94105

From: Roverso, Maria
Sent: Tuesday, June 24, 2014 11:33 AM
To: Chiu, Susan
Cc: Robin, George
Subject: RE: partial award?..RE: IGMS - Approval: G-00921613-2 (Disapprove)

Hi Susan, I am checking with the PO - awaiting the response. Thank you.

Maria Roverso

Grants Management Office, MTS-7

(415) 972-3573

From: Chiu, Susan

Subject: partial award?..RE: IGMS - Approval: G-00921613-2 (Disapprove)

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Email: Chiu.Susan@epa.gov



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Sent: Tuesday, June 24, 2014 10:01 AM

To: Chiu, Susan

Subject: Sorry. I just added the cost review checklist. RE: IGMS - Approval: G-00921613-2 (Disapprove)

From: Susan Chiu <Chiu.Susan@epamail.epa.gov>

Sent: Monday, June 23, 2014 3:55 PM

To: Roverso, Maria; Chiu, Susan

Subject: IGMS - Approval: G-00921613-2 (Disapprove)

Approver Response for has been created by Susan Chiu.

